



Illinois Commerce Commission 2005 JULIE Enforcement Statistics

Results of Completed Cases:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
Cases Withdrawn				6		1	9			2		1	19
Notices of Termination	27	12	13	8	12	13	6	3	8	8	3	2	115
Warning Letters	9	5	3	3	2	6	4	2	5	14	15	6	74
Notices of Violation	0	3	6	4	2	2	4	1	4	2	2	5	35
Total Penalties assessed -	\$0	\$4,175	\$3,725	\$7,750	\$4,275	\$3,525	\$5,375	\$1,125	\$6,950	\$3,375	\$2,450	\$6,775	\$49,500
Total Penalties collected -	\$1,738	\$2,925	\$500	\$1,250	\$1,975	\$2,025	\$6,000	\$11,675	\$4,725	\$0	\$2,700	\$1,625	\$37,137.50
TOTAL	36	20	22	21	16	22	23	6	17	26	20	14	243
Incident Reports Submitted by utilities:													
Failure to call for Refresh (4a)			1										1
No valid JULIE Ticket (4d&4g)	4	8	8	13	16	8	14	19	17	10	6	20	143
Failure to exercise due care (4b)	3		1	2	6	3	2	11	5	4	6		43
Failure to immediately notify utility of damage (7)					1								1
False emergency locate request (6a)				1	1			2					4
Failure to provide proper support for facilities (4e)													0
Improper Backfilling (4f)													0
No Violation					2			1					3
Failure to notify of unmarked facilities or wait 2 hours after notification						1							1
Destroying Facility Markings (11h)													0
TOTAL	7	8	10	16	26	12	16	33	22	14	12	20	196
Incident Reports Submitted by Excavators & Others:													
Failure to mark in 48 hours (10)	1		6	6		2	5	1	1	1	1		24
No valid JULIE ticket (4d)			1		1	2		2	2	2			10
Failure to mark properly (10)	1	1			1	1	2				2		8
Failure to exercise due care (4b)			2		1	1		1				1	6
No Violation			1	1	1								3
Failure to Join JULIE (3)					1								1
Failure to Mark Emergency (6)									1				1
TOTAL	2	1	10	7	5	6	7	4	4	3	3	1	53
TOTAL Incident Reports Submitted	9	9	20	23	31	18	23	37	26	17	15	21	249
Cases Heard by Advisory Committee	4	20	0	0	1	0	1	1	4	0	2	0	33
Number of Open Cases	45	34	32	34	49	45	45	76	85	76	71	78	
Average Age of Open Cases (days)	88	86	57	26	32	51	57	50	59	76	88	93	
Number in parenthesis denotes section of Damage prevention Act													